

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**84503 COMPTON UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WILLOWBROOK	0.00	0.00	2,074.33	1,584.08	3,658.41	(3,644.82)	13.59
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	46.20	35.27	81.47	1,651.21	1,732.68
CARSON - R.P. AREA #4	0.00	0.00	174.66	133.39	308.05	493.94	801.99
COMPTON - ROSECRANS	0.00	0.00	433.02	330.69	763.71	0.00	763.71
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	10,009.86	7,644.21	17,654.07	0.00	17,654.07
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	3,319.72	2,535.16	5,854.88	0.00	5,854.88
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	17,914.94	13,681.07	31,596.01	0.00	31,596.01
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	20.45	15.60	36.05	(5.45)	30.60
LYNWOOD - ALAMEDA	0.00	0.00	(324.79)	(248.02)	(572.81)	0.00	(572.81)
PARAMOUNT - PROJECT # 1	0.00	0.00	1,144.68	874.15	2,018.83	0.00	2,018.83
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	1,098.63	839.00	1,937.63	0.00	1,937.63
AGENCY TOTAL	\$0.00	\$0.00	\$35,911.70	\$27,424.60	\$63,336.30	(\$1,505.12)	\$61,831.18
ACCRUED INTEREST EARNED							93.53
TOTAL AMOUNT DUE					\$63,336.30	(\$1,505.12)	\$61,924.71
ALLOCATED / DISTRIBUTED					63,336.30	(1,505.12)	61,924.71
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**84506 COUNTY SCHOOL SERVICE FUND-COMPTON**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WILLOWBROOK	0.00	0.00	67.02	51.18	118.20	(117.81)	0.39
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	1.49	1.14	2.63	54.14	56.77
CARSON - R.P. AREA #4	0.00	0.00	5.37	4.10	9.47	16.98	26.45
COMPTON - ROSECRANS	0.00	0.00	13.63	10.41	24.04	0.00	24.04
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	318.16	242.97	561.13	0.00	561.13
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	106.91	81.64	188.55	0.00	188.55
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	583.84	445.86	1,029.70	0.00	1,029.70
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	0.65	0.49	1.14	(0.20)	0.94
LYNWOOD - ALAMEDA	0.00	0.00	(10.64)	(8.14)	(18.78)	0.00	(18.78)
PARAMOUNT - PROJECT # 1	0.00	0.00	37.37	28.54	65.91	0.00	65.91
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	35.75	27.30	63.05	0.00	63.05
AGENCY TOTAL	\$0.00	\$0.00	\$1,159.55	\$885.49	\$2,045.04	(\$46.89)	\$1,998.15
ACCRUED INTEREST EARNED							3.01
TOTAL AMOUNT DUE					\$2,045.04	(\$46.89)	\$2,001.16
ALLOCATED / DISTRIBUTED					2,045.04	(46.89)	2,001.16
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**84507 DEV.CTR.HDCPD.MINOR-COMPTON**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WILLOWBROOK	0.00	0.00	10.09	7.70	17.79	(17.66)	0.13
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.23	0.17	0.40	7.93	8.33
CARSON - R.P. AREA #4	0.00	0.00	0.79	0.60	1.39	2.48	3.87
COMPTON - ROSECRANS	0.00	0.00	2.00	1.52	3.52	0.00	3.52
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	46.86	35.78	82.64	0.00	82.64
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	15.67	11.96	27.63	0.00	27.63
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	85.51	65.29	150.80	0.00	150.80
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	0.10	0.07	0.17	(0.02)	0.15
LYNWOOD - ALAMEDA	0.00	0.00	(1.57)	(1.19)	(2.76)	0.00	(2.76)
PARAMOUNT - PROJECT # 1	0.00	0.00	5.48	4.18	9.66	0.00	9.66
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	5.24	4.00	9.24	0.00	9.24
AGENCY TOTAL	\$0.00	\$0.00	\$170.40	\$130.08	\$300.48	(\$7.27)	\$293.21
ACCRUED INTEREST EARNED							0.45
TOTAL AMOUNT DUE					\$300.48	(\$7.27)	\$293.66
ALLOCATED / DISTRIBUTED					300.48	(7.27)	293.66
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**84520 COMPTON CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WILLOWBROOK	0.00	0.00	64.17	48.99	113.16	(112.76)	0.40
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	1.43	1.09	2.52	51.73	54.25
CARSON - R.P. AREA #4	0.00	0.00	5.13	3.91	9.04	16.22	25.26
COMPTON - ROSECRANS	0.00	0.00	13.03	9.94	22.97	0.00	22.97
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	303.99	232.14	536.13	0.00	536.13
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	102.16	78.02	180.18	0.00	180.18
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	557.91	426.06	983.97	0.00	983.97
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	0.62	0.47	1.09	(0.18)	0.91
LYNWOOD - ALAMEDA	0.00	0.00	(10.18)	(7.77)	(17.95)	0.00	(17.95)
PARAMOUNT - PROJECT # 1	0.00	0.00	35.67	27.24	62.91	0.00	62.91
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	34.16	26.08	60.24	0.00	60.24
AGENCY TOTAL	\$0.00	\$0.00	\$1,108.09	\$846.17	\$1,954.26	(\$44.99)	\$1,909.27
ACCRUED INTEREST EARNED							2.88
TOTAL AMOUNT DUE					\$1,954.26	(\$44.99)	\$1,912.15
ALLOCATED / DISTRIBUTED					1,954.26	(44.99)	1,912.15
BALANCE DUE					\$0.00	\$0.00	\$0.00